

Work Order ID 160141-1

Friday, April 21, 2017 1:12:54 PM

160141

Page 1

Item ID: D4897-041

Revision ID:

Item Name: Dome Light Wiring

Start Date: 4/24/2017 Start Qty: 4.00

Required Date: 5/8/2017 Req'd Qty: 4.00

Reference: SCHEDULED

Accept

JUL 03 2017
13
9-00

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: Process Plan: DAS Date: APR 21 2017 Poling: Date:

QC: 21 Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4897

REV A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Issue P/O: 36910

Supplier: Positronic

Specification as per dwg D4897-041

NOTE: Rheostat has been severed at OFF position pole and no wiring should be attached at the severed side

Ship the following to Positronic

D4872-1

D4864-1

8

JUL 03 2017

DAS
13
9-00

Friday, April 21, 2017 1:12:54 PM

Page 2

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start	*NR1*
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____			

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.08				7	6		
Packaging	Ensure material release note is attached						9-89		AUG 18 2017
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				7	38		
Quality Control							9-89		AUG 21 2017
130	Identify as per dwg & Stock Location MF007	0.00							
130									
Packaging	Memo	0.04				7	6		
Packaging							9-89		AUG 23 2017

Friday, April 21, 2017 1:12:55 PM

Page 3

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run** **Start** ***NR1***
 QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** ***NR2***

[illegible]

UM AUG 24 2017

DAS
21
8-89

Monday, July 03, 2017 11:45:23 AM

Page 1

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

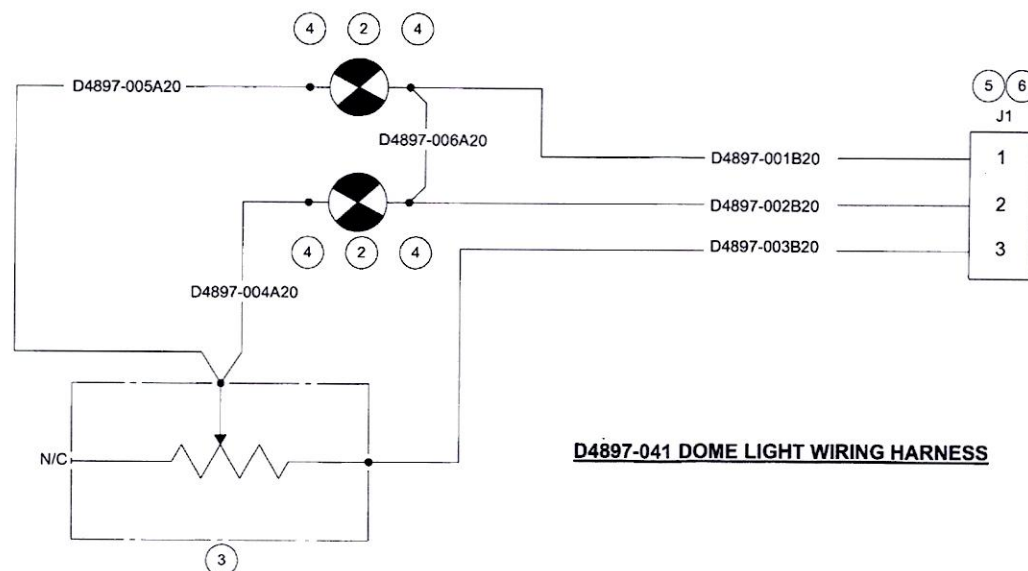
447

6
9-89

AUG 18 2017

ITEM NO.	QTY -041	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-041	DOME LIGHT WIRING HARNESS	DART
2	2	D4872-1	LIGHT FIXTURE	DART
3	1	D4864-1	RHEOSTAT	DART
4	4	D4290-21	RING TERMINAL	DART
5	1	1-480305-0	CONNECTOR, PLUG	AMP
6	3	60618-1	CONTACT, PIN	AMP

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 160141 MJS
1704-21



WIRE NUMBER	LENGTH (in)
D4897-001B20	7.0
D4897-002B20	7.0
D4897-003B20	5.5
D4897-004A20	4.0
D4897-005A20	4.0
D4897-006A20	9.0

RELEASED
2013-09-16
WJP

D4897-041 DOME LIGHT WIRING HARNESS

- NOTES:
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
 - 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
 - 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
 - 4) IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
 - 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE.
 - 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
 - 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
 - 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2
 - 9) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

REV.	NEW ISSUE	BY	13.07.24
DESIGN	OS	DATE	
DRAWN	OS	DART AEROSPACE USA, INC. KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	W	D4897	SHEET 1 OF 3
APPROVED	W	TITLE	SCALE
DE APPR.	W	DOME LIGHT WIRING HARNESS	
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

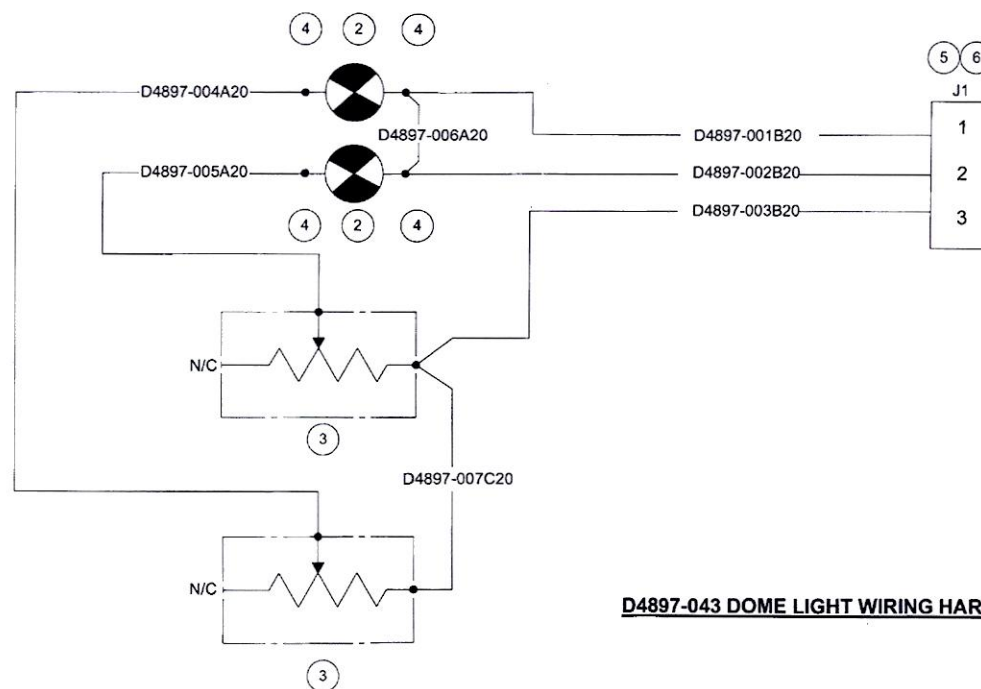
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified ☐	☐	Past Due	☐				

ITEM NO.	QTY -043	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-043	DOMELIGHT WIRING HARNESS	DART
2	2	D4872-1	LIGHT FIXTURE	DART
3	2	D4864-3	RHEOSTAT	DART
4	4	D4290-21	RING TERMINAL	DART
5	1	1-480305-0	CONNECTOR, PLUG	AMP
6	3	60618-1	CONTACT, PIN	AMP



WIRE NUMBER	LENGTH (in)
D4897-001B20	7.0
D4897-002B20	7.0
D4897-003B20	5.5
D4897-004A20	4.0
D4897-005A20	4.0
D4897-006A20	8.0
D4897-007C20	7.5

D4897-043 DOME LIGHT WIRING HARNESS

RELEASED
2013-09-16
WFP

- NOTES:**
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
 - 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
 - 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
 - 4) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
 - 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE
 - 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
 - 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
 - 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2
 - 9) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

DESIGN	OS	DART AEROSPACE USA, INC.	
DRAWN	OS	KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	W	D4897	SHEET 2 OF 3
APPROVED	W	TITLE	SCALE
DE APPR.	W	DOME LIGHT WIRING HARNESS	
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DQA: _____ Date: _____



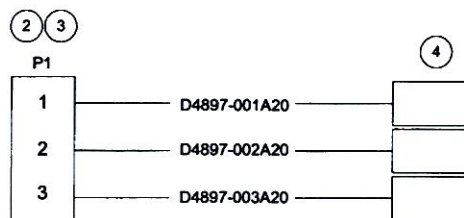
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER :									

ITEM NO.	QTY -045	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOMELIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	60617-1	CONTACT, SOCKET	AMP
4	3	8-320559-2	SPLICE	AMP



WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

D4897-045 DOME LIGHT WIRING HARNESS

RELEASED
2013-09-16

NOTES:

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DESIGN	08	DART AEROSPACE USA, INC.	
DRAWN	08	KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	12	D4897	SHEET 3 OF 3
APPROVED	08	TITLE	SCALE
DE APPR.	08	DOMELIGHT WIRING HARNESS	NTS
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36910**

Purchase Order Date 7/3/2017 11:30:04 AM

PO Print Date 7/3/2017

Page Number 1 of 2

Order From :

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JUL 03 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D4897-045P	Dome Light Wiring	8/16/2017		4.00 ✓ Each	\$35.41	\$141.64
	AS PER DWG D4897 REV.A B162603 POSITRONIC P/N: CC4044-V01		Yes 8/16/2017				
Line Total:							\$141.64
5	D4897-041P	Dome Light Wiring	8/16/2017		8.00 ✓ Each	\$60.76	\$486.08
	AS PER DWG D4897 REV. A B160141 POSITONIC P/N: CC4042-V01		No 8/16/2017				

Page 7
AUG 18 2017

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

Line Total: \$486.08

Note:

DAS
38
9-89

7/3/2017

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B I L L O F	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
-------------	---	-------------	---

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0046843			Dimensions: 13 x 13 x 11		Case Weight: 6LBS 3Kgs

210395	1	PO36910	4	CC4044-V01	D4897-045		
				Unit Price:	\$35.41	Item Total Value:	\$141.64
210395	2	PO36910	7	CC4042-V01	D4897-041		
				Unit Price:	\$60.76	Item Total Value:	\$425.32

#/Cartons: 1 AUG 18 2017 TOTAL: 6.00 Lbs 2.72 Kgs

Total Shipment Value: 566

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Shipment ID: 770000176849

5. DESCRIPTION OF GOODS	6. HS TARRIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4044-V01 D4897-045	8544429090	B	YES	NO	US
CC4042-V01 D4897-041	8544429090	B	YES	NO	US

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
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- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) Emmy Valente		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 15/08/17	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 37,931

Invoice Date: 08/15/17

Waybill Number 770000176849

ITN Number NO EEI 30,36

Page 1 of 1

B I L L T O		DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O		DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8544.42.9090	Cable Assembly	US	11	51.54182	566.96

Reference: PO36910,

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM
THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS
FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW
PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	566.96

DAS
38
9-89



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 08/15/17		3. Other References (include Purchase Order number) PO36910, 210395	
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA			
		6. Country of Transshipment N/A			
		7. Country of Origin of Goods See Section 12			
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works			
		10. Currency of Settlement USD			
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price 14. Unit Price 15. Total		
	Cable Assembly 8544429090 US	11	51.54	566.96	
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____		16. Total Weight Net Gross		17. Invoice Total 566.96	
				3	
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1			
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒			
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25: Check (if applicable)	
I. Transportation charges, expenses and insurance from the place of shipment to II. Costs for construction, erection and assembly incurred after importation into III. Export packing		I. Transportation charges, expenses and insurance from the place of shipment to - II. Amounts for commissions other than buying commissions III. Export packing		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐ II. The purchaser has supplied goods or services for use in the production of these goods ☐	



Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE Puerto Rico 00728-0920
Puerto Rico
Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001
AS9100
Certified Company

Packing Slip

Cage Code: 54YV

Page: 1 of 1

Ship To: Chantal Lavoie
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
clavoie@dartaero.com

Sold To: Chantal Lavoie
DART AERO
1270 ABERDEEN ST.
ATTN: ACCOUNTS PAYABLE
HAWKESBURY ON. K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 8/15/2017
Ship Via: FedEx Intl Priority

F.O.B.: FOB SHIPPING POINT
Incoterms © 2010: EXW Ponce, PR

CustID: 22558
Carrier: Federal Express
Waybill #: 770000176849

Pack Slip:
75099



Salesperson
Sales

Terms: Net 30 Days

P.O. # PO36910
S.O. # 210395

Line\Rel	Part Number	Planned Qty	Shipped Qty	Back Order Qty	Qty UO																														
1/1	CC4044-V01  D4897-045	4.00	4.00		EA																														
<table><tr><th>PO Line</th><th>Customer Part \ Rev.</th></tr><tr><td>1</td><td>D4897-045 \ A</td></tr></table>						PO Line	Customer Part \ Rev.	1	D4897-045 \ A																										
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1	D4897-045 \ A																																		
<table><tr><td colspan="2">Manufacturer: Positronic Industries Caribe, Inc.</td><td>HTS #</td><td>Commodity Code</td><td>ECCN #</td></tr><tr><td colspan="2"></td><td>8544429090</td><td>854442</td><td>EAR99</td></tr><tr><td colspan="2">Lot Number</td><td colspan="2">Country of Origin</td><td>Lot Qty</td></tr><tr><td colspan="2">PR210395-1-1</td><td colspan="2">PR</td><td>4.00</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td></td></tr><tr><td colspan="5">D/C:31/17; 4 Bag(s) X Qty 1</td></tr></table>						Manufacturer: Positronic Industries Caribe, Inc.		HTS #	Commodity Code	ECCN #			8544429090	854442	EAR99	Lot Number		Country of Origin		Lot Qty	PR210395-1-1		PR		4.00						D/C:31/17; 4 Bag(s) X Qty 1				
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D/C:31/17; 4 Bag(s) X Qty 1																																			
2/1	CC4042-V01  D4897-041	8.00	7.00	1.00	EA																														
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8/15/2017 4:30:38